

**DATE :-22/02/2023**

To,  
The Branch Manager  
UBI 6576- KOLKATA NET BANKING  
KOLKATA  
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Sub : Remittance of **INR 195,385.00/=** Through Through NEFT/RTGS

Ref : Our CA No.**0277050006576**

Dear Sir,

Please remit a sum of **INR 195,385.00/=(ONE LAKH NINETY FIVE THOUSAND THREE HUNDRED EIGHTY FIVE ONLY)** through Through NEFT/RTGS to our vendor whose A/C No., Amount and IFSC Code are mention in the attached sheet for your ready reference. you are requested to credit the same in their A/C. as per amount instructed in the attached list.

Your co operation in this regard will be highly appreciated.

Thanking You

Yours Faithfully

For **PROLOGIC FIRST**